**Receiving Report** Batch No: Date: Supplier: MESBYEN LATION Dart P/O: N/A Release Note Attached: Yes Packing Slip: Yes No Yes Waybill Attached: Yes Invoice: N/A Shipment Complete: Yes Receipt: N/A QC6 Inspection Work Order ollo Discrepancies Quantity Quantity Quantity Quantity Comments **Part** Description Short Returned Received Ordered Number Initials of receiver (if shipment OK) Level 12

Production/Admin:
Date
Received/Costing
Initial

Location \_\_\_\_



2108, 32e Avenue Lachine, Québec H8T 3H7

L'alliage de qualité et de rapidité ! MÉTAUX SOLUTIONS INC

2108, 32E AVENUE LACHINE, QUEBEC H8T 3H7

Tel.: 514 633-8010

1320 C, Volta

J4B 6G6

Customer: 6323336

A) Regist:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO

K6A 1K7

t (450) 641-3330

1 800 967-2003

t (514) 633-8010

f (514) 633-8044

1 800 558-8858

Boucherville, Québec f (450) 641-3332

info@metauxsolutions.com

■ PAYABLE À L'ADRESSE DEPOPETAREDE JAN 1 2 2012

Nº/NO. Invoice 30/12/2011 118979

Sales Rep.

: Jérôme Primeau

Order Reference

: 79561 15748

**Terms** Ship

: NET 30 JOURS / NET 30 DAYS : NOTRE CAMION / OUR TRUCK

Ship To:

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
A\$04061	ALU SHE .040 6061-T6 (18G)	96	96	0	3.71 🗸	356.16	A
	3 X 4' X 8' ***	,					
					\cdots	<i>λ</i>	

**TST COLLECT** 

JP

ENTERED JAN 1 3 2012

Subtotal:

356.16

HST:

46.30

Total:

P 402.46 D

TPS: 140667742RT - TVQ: 1017841196T00001

10152

Purchase	Ord	Purchase Order Receipt Listing								Page 1 of 1
Monday, Janu	ıary 09,	Monday, January 09, 2012 3:46:24 PM			All amo	unts are calcul	All amounts are calculated in domestic currency.	ic currency.		
All Vendors PO ID F All Item ID/GL/WOs Grouped by Vendor ID	PO II L/WOs endor I	All Vendors PO ID PO15748 Receipt Dates from 1/9/2012 to 1/9/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID	s from 1/9/2012 to		All Line Item Types					
Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Sta	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name PO15748 1 CAD No	or Name 1 No	VC-MET002 M6061T6S.( 6061-T6.04	Metaux Solutions 040 sf 0 Sheet sf	12/28/2011	1/9/2012 DESJ02	96.0000	\$3.65	0.0000	0	\$350.21
							Total	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	uantity: O U/M): uantity: t Value:	96.0000 0.0000 0.0000 \$350.21

MÉTAUX SOLUTIONS INC 2108, 32E AVENUE LACHINE, QUEBEC H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

JΡ

Shipping Order

29/12/2011

Order Reference

: 79561 : 15748

Ship

: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty Qty. Deliver B/O	Otv.
AS04061	ALU SHE .040 6061-T6 (18G) 1 X 4' X 8' DOIT PARTIR AUJOURD'HUI	96 96 5	
×	3 X 4' X 8' ***		
	TST COLLECT		

The state of the s	The second secon		and the second s	
Shipping :		Ref. :		
Package No :				
Merchandise Received:		<del></del>		

## **Shipping Order**

10/01/2012

MÉTAUX SOLUTIONS INC 2108, 32E AVENUE LACHINE, QUEBEC

Customer: 6323336

H8T 3H7

Tel.: 514 633-8010

Order

: 118979

Reference

: 15748

Ship

: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Item No.

Description

**Q**ty

Qty. Deliver

B/O Qty

AS04061

ALU SHE .040 6061-T6 (18G)

3 X 4' X 8'

96 <u>96</u>

0

HT: 773113

TST COLLECT

JP

Shipping Package No		Ref.	
Merchandise )	Received:		ALCOHOL STATE OF THE STATE OF T



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO15748

Purchase Order Date 12/23/2011 PO Print Date 12/23/2011

Page Number 1 of 1

£775

Order From:

METAUX SOLUTIONS 1320 C, VOLTA

BOUCHERVILLE, QC J4B 6G6

CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

**FOB** 

Brigitte Golden

10127-2607

Net:30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-MET002

**CANADA** 

Line Nbr Reference

Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/

Reg Qty/ Taxable Unit of Measure

Ship Method

**Unit Price** 

Extended Price

M6061T6S.040

6061-T6 .040 Sheet

12/28/2011

Yes

128.00

Yours ppd

\$474.88

1 sheet 32st

Special Inst:

6061-T6/T62 Aluminum Sheet

SPEC: QQ-A-250/11 OR AMS-QQ-A-250/11 ORAMS 4025 OR AMS 4027 OR

ASTM B209

PO Total:

\$474.88

شتزنج

Change Date:

12/23/2011

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Whereby cardy shades down the configuration of the	1316537 Ship Date	PO. No./Govt Contract No. Customer C64368	Farmers Train
A the material covered by the cardicals has been interested the described that an addition and an action of	Holts and to this care		Meteor of Manufactor Operator Works

DPE-32839-2

Page 1 of

Ship To:

NO. Quantity 46 Reight 1172 773113 Package Ticket 353606 Mun.

Inspector Clock Mumbers

27112 27735 46940

Notes for CQR: 0209973.8 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV M ALSO WEST THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO M DATED

RIAD Por CQR: 0209973.8 -Specification Limits 775 781 42.0 \$15 \$21 Nax Min Dir Long Transv. Impr T6

Total Aluminum Other Other SI PE CU NO MG CR ZN TI Each 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.40 0.15 0.8 0.04 X 是 Chemical Composition Alloy 6051

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DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722 P.O. No./Gov1 Contract No. C64369 B.L. No. 6543271 2011-12-05 1316537 Ship Date Alcoa Inc. This has open abid not be recruited except in bid, whock the article approved free Custy Destinant to absence addition or other charges it authorized to be made to the notificate. The recruiting of the Custy Destinant to absence the carticles to the carticles to any action to the carticles to any action to the carticles by any articles and be puritied as a fator, trade applicable law. part of the description and that samples. Properties shown on the total of the short Ya heaby carry that the unsated covered by this catellicate has been imposted with and testeen found to men the applicable requirements describes therefo. Fockeding any specifications simply a set of the describton and test sample representation of the manerial rose the composition find and red day forested a prome on the tested of the CERTIFIED INSPECTION REPORT

DPS-32839-2

Alcoa Item

Customer

Alcoa No. Item 1000332839-2

havoice No.

Ship From:

RIVERDALE, 1A.

Page 2 of 2 Tentines Thom Justin Assurace Mangos Melcolm Marshy Dresport Works

THE PERSON

1. 1. 1. 1. 1. 1. %31 49.2 48.9

SI FE CU MM MG CR ZN II 0.64 0.5 0.24 0.03 1.0 0.15 0.06 0.05 Chemical - 085 SI Actuals Cast Number 11R04132

This material was melted in the United States or a Qualifying Country [REF DRARS 225,872,1(a)]; it was manufactuzed in the United States